

To find your electric use in kilowatt hours on your monthly Xcel bill, see red arrow below.



PUBLIC SERVICE COMPANY OF COLORADO
P O BOX 840
DENVER, CO. 80201
(800) 895-4999 Español: (800) 687-8778

Page 1 of 2

Customer Name	Service Address	Account No.	Date Due Mar 02, 2010	Amount Due \$238.50
----------------------	------------------------	--------------------	---------------------------------	--------------------------------------

Account Activity

Date of Bill	Feb 12, 2010	Previous Balance	\$289.61
Number of Payments Received	1	Total Payments	(\$289.61)
Number of Days in Billing Period	29	Balance Forward	\$0.00
Statement Number	228036303	+ Current Bill	\$238.50
Premise Number	301154707	Current Balance	\$238.50

Electric Service - Account Summary

Invoice Number	0309403	Residential General	577.00 x 0.031530	\$18.19
Meter No	00000W	GRSA		\$11.00
Rate	R	Windsor Charge	577.00 x 0.022850	\$13.18
Days in Bill Period	29	Trans Cost Adj	577.00 x 0.000060	\$0.03
Current Reading	24158	Elec Commodity Adj	577.00 x 0.029340	\$16.93
Previous Reading	23581	Demand Side Mgmt Cost	577.00 x 0.001330	\$0.77
Kilowatt-Hours Used	577	Purch Cap Cost Adj	577.00 x 0.012130	\$7.00
		Service & Facility		\$6.25
		Renew. Energy Std Adj		\$1.47
		Subtotal		\$74.82
		Franchise Fee	3.00%	\$2.25
		Sales Tax		\$2.78
		Total Amount		\$79.85

Gas Service - Account Summary

Invoice Number	0150102	Residential		
Meter No.	00000RC	Usage Charge	191.00 x 0.100838	\$19.26
Rate	RG-T	Interstate Pipeline	191.00 x 0.081700	\$15.60
Days in Bill Period	29	Natural Gas 1 Qtr	191.00 x 0.489200	\$93.44
Current Reading	9844	Service & Facility		\$10.98
Previous Reading	9625	Subtotal		\$139.28
Measured Usage	219	Franchise Fee	3.00%	\$4.18
Therm Multiplier	0.8729	Sales Tax		\$5.19
Therms Used	191.0	Total Amount		\$148.65

Comparison Information

			Billing Period	Kwh Usage/Month	Therm Usage	Avg. Daily Temp.
Gas	\$148.65 per month	\$5.13 per day	This Year	577	191	33°
Electric	\$79.85 per month	\$2.75 per day	Last Year	630	155	39°

Please remit to the address below and return this portion with your payment by the Date Due to avoid late payment fees. Make your check payable to XCEL ENERGY.

Account Number 53-2519817-8

Date Due Mar 02, 2010

Amount Due \$238.50

- Amount Enclosed \$

2 3 4

Please help our neighbors in need of energy assistance by contributing to Energy Outreach Colorado. Xcel Energy will match a portion of your tax-deductible donation. To participate, check the box in the lower left corner and mark your contribution amount on the back of this payment stub. Please use blue or black ink.

022078 1/2